

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

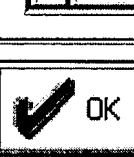
Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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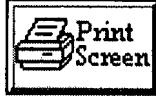
11/21/2007	JADD01	92	SALE	1252	A	460.00	09838135
05/17/2006	JADD01	39	SALE	2402	A	250.00	09838135
05/17/2006	JADD01	38	SALE	2254	A	795.00	09838135
11/17/2005	SZEWDIE1	50	SALE	2252	A	225.00	09838135
11/17/2005	SZEWDIE1	49	SALE	2401	A	250.00	09838135
03/01/2005	SZEWDIE1	124	SALE	2253	A	510.00	09838135
01/10/2002	DBYRNE	90	SALE	581	A	40.00	09838135
01/09/2002	ANABI1	210	SALE	128	A	1,960.00	09838135
01/09/2002	ANABI1	209	SALE	105	A	130.00	09838135
04/23/2001	HNOOR1	43	SALE	103	A	792.00	09838135
04/23/2001	HNOOR1	42	SALE	101	A	710.00	09838135



OK

Adjustment Detail

Authorization Detail



Print Screen

